

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: US Fidelity & Guaranty Co

NAIC No.: 25887

NAIC Group No.: 3548

Federal ID: 52-0515280

State of Domicile: MD

Incorporated Date: 03/19/1896

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2003	2002
Total Assets	4,383,010,994	4,978,741,812
Total Liabilities	3,350,965,505	3,180,296,759
Surplus	1,032,045,489	1,798,445,053
Net Income	12,714,363	-21,622,200
Net Underwriting Gain or (Loss)	-98,917,615	-395,162,789
Net Investment Gain or (Loss)	170,373,242	306,422,806
CA-Direct Premiums Written	105,710,809	88,739,274
CA-Direct Premiums Earned	92,554,847	87,985,501
CA-Direct Losses Incurred	102,521,984	1,046,565,858
Nationwide-Direct Premiums Written	751,350,753	798,734,652
Nationwide-Direct Premiums Earned	766,032,668	817,126,146
Nationwide-Direct Losses Incurred	486,801,830	1,556,944,486

Company Name: US Specialty Ins Co

NAIC No.: 29599

NAIC Group No.: 984

Federal ID: 52-1504975

State of Domicile: TX

Incorporated Date: 10/28/1986

Contact Person: Davis Pamela

Address: 13403 Northwest Freeway

Houston, TX 77040-6094

Phone: 713-462-1000 ext 28

	2003	2002
Total Assets	323,300,060	255,182,070
Total Liabilities	206,125,750	144,345,825
Surplus	117,174,310	110,836,245
Net Income	8,501,886	7,903,962
Net Underwriting Gain or (Loss)	5,560,927	3,634,150
Net Investment Gain or (Loss)	7,894,881	7,513,275
CA-Direct Premiums Written	13,164,724	12,478,436
CA-Direct Premiums Earned	12,723,299	11,724,937
CA-Direct Losses Incurred	12,287,519	9,225,824
Nationwide-Direct Premiums Written	232,255,351	143,447,428
Nationwide-Direct Premiums Earned	187,228,499	130,737,921
Nationwide-Direct Losses Incurred	97,370,431	109,697,555

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: USAA Cas Ins Co

NAIC No.: 25968

NAIC Group No.: 200

Federal ID: 59-3019540

State of Domicile: TX

Incorporated Date: 07/16/1990

Contact Person: Crowl Ernest

Address: 9800 Fredericksburg Road

San Antonio, TX 78288

Phone: 210-498-2211

	2003	2002
Total Assets	4,376,974,801	4,405,455,094
Total Liabilities	3,003,844,566	3,223,113,684
Surplus	1,373,130,235	1,182,341,409
Net Income	256,086,812	186,997,095
Net Underwriting Gain or (Loss)	418,409,888	155,474,435
Net Investment Gain or (Loss)	107,415,526	218,975,808
CA-Direct Premiums Written	377,299,192	336,843,360
CA-Direct Premiums Earned	362,120,829	325,302,495
CA-Direct Losses Incurred	223,224,069	220,094,707
Nationwide-Direct Premiums Written	2,549,814,090	2,316,207,590
Nationwide-Direct Premiums Earned	2,445,018,386	2,306,470,904
Nationwide-Direct Losses Incurred	1,395,027,706	1,506,894,510

Company Name: USAA General Ind Co

NAIC No.: 18600

NAIC Group No.: 200

Federal ID: 74-1718283

State of Domicile: TX

Incorporated Date: 06/23/1972

Contact Person: Crowl Ernest

Address: 9800 Fredericksburg Road

San Antonio, TX 78288

Phone: 210-498-2211

	2003	2002
Total Assets	350,691,342	254,995,759
Total Liabilities	222,229,952	163,681,811
Surplus	128,461,390	91,313,948
Net Income	21,366,733	19,606,144
Net Underwriting Gain or (Loss)	43,622,751	24,591,763
Net Investment Gain or (Loss)	7,087,341	12,686,366
CA-Direct Premiums Written	15,482,253	16,038,424
CA-Direct Premiums Earned	15,477,751	15,442,293
CA-Direct Losses Incurred	6,866,723	9,268,217
Nationwide-Direct Premiums Written	329,340,062	286,084,186
Nationwide-Direct Premiums Earned	321,898,880	271,732,298
Nationwide-Direct Losses Incurred	178,461,524	146,175,716

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Ulico Cas Co**NAIC No.:** 37893**NAIC Group No.:** 781**Federal ID:** 13-2988846**State of Domicile:** DE**Incorporated Date:** 05/02/1979**Contact Person:** Gustafson Sarah**Address:** 1625 Eye St., NW.

Washington, DC 20006

Phone: 202-354-8039

	2003	2002
Total Assets	145,536,615	132,928,474
Total Liabilities	102,160,814	77,609,879
Surplus	43,375,802	55,318,596
Net Income	-13,626,721	-10,756,929
Net Underwriting Gain or (Loss)	-22,464,350	-14,127,269
Net Investment Gain or (Loss)	5,912,470	3,825,764
CA-Direct Premiums Written	30,488,028	20,916,723
CA-Direct Premiums Earned	35,007,388	18,803,680
CA-Direct Losses Incurred	50,466,385	13,478,579
Nationwide-Direct Premiums Written	66,899,682	77,186,786
Nationwide-Direct Premiums Earned	82,956,104	71,127,774
Nationwide-Direct Losses Incurred	89,552,474	40,961,472

Company Name: Ulico Standard Of Amer Cas Co**NAIC No.:** 10004**NAIC Group No.:** 781**Federal ID:** 95-4428260**State of Domicile:** CA**Incorporated Date:** 06/18/1993**Contact Person:** Gustafson Sarah**Address:** 1625 Eye St., NW.

Washington, DC 20006

Phone: 202-354-8039

	2003	2002
Total Assets	51,616,732	42,756,335
Total Liabilities	45,808,422	37,337,813
Surplus	5,808,310	5,418,522
Net Income	-13,512,540	-6,956,106
Net Underwriting Gain or (Loss)	-18,234,510	-12,594,593
Net Investment Gain or (Loss)	274,646	-1,185,039
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Underwriter For The Professions Ins

NAIC No.: 41050

NAIC Group No.: 831

Federal ID: 95-4234708

State of Domicile: CO

Incorporated Date: 09/05/1989

Contact Person: Will Douglas

Address: 185 Greenwood Road

Napa, CA 94558

Phone: 707-226-0100

	2003	2002
Total Assets	149,873,141	141,327,856
Total Liabilities	81,617,657	91,374,185
Surplus	68,255,484	49,953,671
Net Income	3,289,310	12,506,291
Net Underwriting Gain or (Loss)	1,041,734	10,984,425
Net Investment Gain or (Loss)	4,640,257	8,622,605
CA-Direct Premiums Written	6,830,785	4,861,408
CA-Direct Premiums Earned	6,621,675	3,170,639
CA-Direct Losses Incurred	2,986,503	344,691
Nationwide-Direct Premiums Written	10,908,669	8,948,878
Nationwide-Direct Premiums Earned	10,753,741	6,936,305
Nationwide-Direct Losses Incurred	4,182,175	1,425,163

Company Name: Unigard Ind Co

NAIC No.: 25798

NAIC Group No.: 400

Federal ID: 91-0895822

State of Domicile: WA

Incorporated Date: 11/08/1972

Contact Person: Fleming Shannon

Address: 15805 NE 24th Street

Bellevue, WA 98008-2409

Phone: 425-945-5317

	2003	2002
Total Assets	62,295,320	58,452,876
Total Liabilities	36,642,114	35,177,130
Surplus	25,653,207	23,275,747
Net Income	2,341,792	1,531,393
Net Underwriting Gain or (Loss)	150,458	-1,354,501
Net Investment Gain or (Loss)	3,332,334	3,810,893
CA-Direct Premiums Written	32,079,503	34,425,569
CA-Direct Premiums Earned	32,698,689	32,379,872
CA-Direct Losses Incurred	24,989,775	19,179,340
Nationwide-Direct Premiums Written	69,429,813	76,087,091
Nationwide-Direct Premiums Earned	71,666,606	74,885,752
Nationwide-Direct Losses Incurred	45,966,523	47,478,046

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Unigard Ins Co

NAIC No.: 25747

NAIC Group No.: 400

Federal ID: 91-6027360

State of Domicile: WA

Incorporated Date: 09/29/1960

Contact Person: Fleming Shannon

Address: 15805 NE 24th Street
Bellevue, WA 98008-2409

Phone: 425-945-5317

	2003	2002
Total Assets	518,918,453	470,705,098
Total Liabilities	335,429,482	302,913,761
Surplus	183,488,971	167,791,337
Net Income	12,839,139	-23,462,458
Net Underwriting Gain or (Loss)	1,293,953	-11,648,711
Net Investment Gain or (Loss)	17,850,928	-7,324,385
CA-Direct Premiums Written	91,354,752	86,015,487
CA-Direct Premiums Earned	88,258,293	77,847,368
CA-Direct Losses Incurred	46,795,163	41,243,129
Nationwide-Direct Premiums Written	232,951,068	223,297,762
Nationwide-Direct Premiums Earned	225,788,120	207,076,623
Nationwide-Direct Losses Incurred	116,787,228	121,696,840

Company Name: United Cas Ins Co Of Amer

NAIC No.: 11142

NAIC Group No.: 215

Federal ID: 23-1614367

State of Domicile: PA

Incorporated Date: 12/15/1961

Contact Person: Roberson Fred

Address: 231 West Lockwood Avenue
Webster Groves, MO 63119-2327

Phone: 314-968-4910-6251

	2003	2002
Total Assets	18,621,297	19,040,771
Total Liabilities	1,909,941	3,172,833
Surplus	16,711,356	15,867,938
Net Income	878,325	2,045,946
Net Underwriting Gain or (Loss)	595,477	2,095,821
Net Investment Gain or (Loss)	621,745	835,130
CA-Direct Premiums Written	2,190,944	2,156,829
CA-Direct Premiums Earned	2,205,018	2,138,819
CA-Direct Losses Incurred	253,500	362,482
Nationwide-Direct Premiums Written	30,841,038	30,691,934
Nationwide-Direct Premiums Earned	30,923,934	30,421,829
Nationwide-Direct Losses Incurred	8,236,123	7,684,325

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: United Fire & Cas Co

NAIC No.: 13021

NAIC Group No.: 248

Federal ID: 42-0644327

State of Domicile: IA

Incorporated Date: 01/02/1946

Contact Person: Lyons Dianne

Address: P. O. BOX 73909

Cedar Rapids, IA 52407-3909

Phone: 319-399-5700-5723

	2003	2002
Total Assets	848,171,709	728,068,370
Total Liabilities	545,060,857	478,693,527
Surplus	303,110,852	249,374,843
Net Income	36,971,866	6,390,573
Net Underwriting Gain or (Loss)	22,902,584	-12,079,648
Net Investment Gain or (Loss)	20,623,597	18,644,230
CA-Direct Premiums Written	11,206,737	15,516,289
CA-Direct Premiums Earned	12,963,268	13,118,680
CA-Direct Losses Incurred	97,000	3,000
Nationwide-Direct Premiums Written	291,677,685	290,407,321
Nationwide-Direct Premiums Earned	291,214,919	272,999,987
Nationwide-Direct Losses Incurred	120,997,891	130,475,625

Company Name: United Fnci Cas Co

NAIC No.: 11770

NAIC Group No.: 155

Federal ID: 36-3298008

State of Domicile: OH

Incorporated Date: 06/13/1984

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	143,402,311	146,238,696
Total Liabilities	87,975,763	93,018,342
Surplus	55,426,548	53,220,354
Net Income	14,702,322	7,758,391
Net Underwriting Gain or (Loss)	12,264,853	6,550,649
Net Investment Gain or (Loss)	7,995,549	8,301,155
CA-Direct Premiums Written	3,866,460	29,564,720
CA-Direct Premiums Earned	4,781,076	34,835,291
CA-Direct Losses Incurred	1,429,159	20,712,072
Nationwide-Direct Premiums Written	80,447,252	110,742,864
Nationwide-Direct Premiums Earned	82,431,322	101,787,768
Nationwide-Direct Losses Incurred	43,471,189	56,299,400

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: United Gty Coml Ins Co Of NC

NAIC No.: 16659

NAIC Group No.: 12

Federal ID: 56-0989041

State of Domicile: NC

Incorporated Date: 05/31/1971

Contact Person: Williams Floyd

Address: Post Office Box 20597

Greensboro, NC 27420

Phone: 336-333-0247

	2003	2002
Total Assets	55,567,847	21,419,337
Total Liabilities	35,734,367	116,123
Surplus	19,833,480	21,303,214
Net Income	-1,829,663	809,814
Net Underwriting Gain or (Loss)	-912,373	68,909
Net Investment Gain or (Loss)	1,157,099	807,240
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: United Gty Residential Ins Co

NAIC No.: 15873

NAIC Group No.: 12

Federal ID: 42-0885398

State of Domicile: NC

Incorporated Date: 11/27/1963

Contact Person: Williams Floyd

Address: POST OFFICE BOX 20597

Greensboro, NC 27420

Phone: 336-333-0247

	2003	2002
Total Assets	2,163,851,275	1,938,453,389
Total Liabilities	1,950,502,514	1,809,023,507
Surplus	213,348,761	129,429,882
Net Income	249,860,678	228,603,719
Net Underwriting Gain or (Loss)	185,658,878	191,330,605
Net Investment Gain or (Loss)	158,692,693	124,982,967
CA-Direct Premiums Written	54,561,051	61,502,871
CA-Direct Premiums Earned	56,079,200	63,099,691
CA-Direct Losses Incurred	-4,143,083	-4,756,510
Nationwide-Direct Premiums Written	541,572,439	536,822,551
Nationwide-Direct Premiums Earned	550,747,715	545,623,441
Nationwide-Direct Losses Incurred	58,527,160	69,567,746

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: United Guaranty Credit Ins Co

NAIC No.: 40525

NAIC Group No.: 12

Federal ID: 56-1307714

State of Domicile: NC

Incorporated Date: 06/09/1981

Contact Person: Williams Floyd

Address: POST OFFICE BOX 20597

Greensboro, NC 27420

Phone: 336-333-0247

	2003	2002
Total Assets	17,173,933	16,225,461
Total Liabilities	1,667,876	1,347,679
Surplus	15,506,057	14,877,782
Net Income	878,782	725,437
Net Underwriting Gain or (Loss)	129,624	-66,268
Net Investment Gain or (Loss)	876,182	827,271
CA-Direct Premiums Written	189,970	354,574
CA-Direct Premiums Earned	209,015	306,991
CA-Direct Losses Incurred	43,111	255,051
Nationwide-Direct Premiums Written	441,674	503,468
Nationwide-Direct Premiums Earned	444,638	458,762
Nationwide-Direct Losses Incurred	43,111	255,051

Company Name: United Natl Cas Ins Co

NAIC No.: 11445

NAIC Group No.: 920

Federal ID: 75-3031380

State of Domicile: IN

Incorporated Date: 08/24/2001

Contact Person: Mcgeehan Thomas

Address: THREE BALA PLAZA, EAST, SUITE 300

Bala Cynwyd, PA 19004

Phone: 610-664-1500

	2003	2002
Total Assets	29,996,372	
Total Liabilities	8,975,175	
Surplus	21,021,197	
Net Income	379,437	
Net Underwriting Gain or (Loss)	205,567	
Net Investment Gain or (Loss)	774,305	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	113,417	
Nationwide-Direct Premiums Earned	108,510	
Nationwide-Direct Losses Incurred	42,508	

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: United Natl Ins Co

NAIC No.: 13064

NAIC Group No.: 920

Federal ID: 23-1581485

State of Domicile: PA

Incorporated Date: 05/27/1960

Contact Person: Mcgeehan Thomas

Address: THREE BALA PLAZA, EAST, SUITE 300

Bala Cynwyd, PA 19004

Phone: 610-664-1500

	2003	2002
Total Assets	773,020,309	626,015,892
Total Liabilities	432,052,197	397,264,463
Surplus	340,968,112	228,751,429
Net Income	11,019,867	-72,225,330
Net Underwriting Gain or (Loss)	3,552,198	-93,572,193
Net Investment Gain or (Loss)	12,708,875	3,211,601
CA-Direct Premiums Written	55,473,550	58,833,808
CA-Direct Premiums Earned	55,681,586	52,167,866
CA-Direct Losses Incurred	20,106,687	141,298,884
Nationwide-Direct Premiums Written	456,720,986	532,984,062
Nationwide-Direct Premiums Earned	478,727,082	504,911,844
Nationwide-Direct Losses Incurred	342,015,493	911,338,095

Company Name: United Natl Specialty Ins Co

NAIC No.: 41335

NAIC Group No.: 920

Federal ID: 39-0992335

State of Domicile: WI

Incorporated Date: 02/02/1961

Contact Person: Mcgeehan Thomas

Address: THREE BALA PLAZA, EAST, SUITE 300

Bala Cynwyd, PA 19004

Phone: 610-664-1500

	2003	2002
Total Assets	97,152,853	84,943,283
Total Liabilities	46,325,837	37,090,867
Surplus	50,827,016	47,852,417
Net Income	2,534,996	-2,216,346
Net Underwriting Gain or (Loss)	318,919	-5,951,874
Net Investment Gain or (Loss)	2,496,258	2,487,533
CA-Direct Premiums Written	2,258,848	727,688
CA-Direct Premiums Earned	2,117,147	273,638
CA-Direct Losses Incurred	1,197,366	50,338
Nationwide-Direct Premiums Written	63,959,567	51,716,215
Nationwide-Direct Premiums Earned	63,004,247	45,156,307
Nationwide-Direct Losses Incurred	44,167,587	64,611,519

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: United Services Auto Assoc

NAIC No.: 25941

NAIC Group No.: 200

Federal ID: 74-0959140

State of Domicile: TX

Incorporated Date: 06/01/1922

Contact Person: Crowl Ernest

Address: 9800 Fredericksburg Road

San Antonio, TX 78288

Phone: 210-498-2211

	2003	2002
Total Assets	12,612,587,318	11,824,521,201
Total Liabilities	4,805,037,470	5,074,243,037
Surplus	7,807,549,848	6,750,278,163
Net Income	843,494,164	165,478,121
Net Underwriting Gain or (Loss)	508,015,432	209,634,399
Net Investment Gain or (Loss)	548,354,530	99,374,389
CA-Direct Premiums Written	464,702,118	432,174,342
CA-Direct Premiums Earned	451,729,526	421,496,087
CA-Direct Losses Incurred	318,439,538	268,694,124
Nationwide-Direct Premiums Written	4,501,420,553	4,110,779,677
Nationwide-Direct Premiums Earned	4,360,319,744	3,983,860,903
Nationwide-Direct Losses Incurred	2,559,406,787	2,547,873,119

Company Name: United States Fire Ins Co

NAIC No.: 21113

NAIC Group No.: 158

Federal ID: 13-5459190

State of Domicile: DE

Incorporated Date: 04/01/1824

Contact Person: O'larte Brian

Address: 305 Madison Avenue

Morristown, NJ 07962

Phone: 973-490-6899

	2003	2002
Total Assets	2,597,113,133	2,006,286,301
Total Liabilities	1,797,092,274	1,402,863,811
Surplus	800,020,859	603,422,490
Net Income	163,446,532	31,728,057
Net Underwriting Gain or (Loss)	-94,675,274	-54,283,454
Net Investment Gain or (Loss)	262,428,030	88,527,657
CA-Direct Premiums Written	228,728,679	122,032,482
CA-Direct Premiums Earned	175,589,103	169,945,481
CA-Direct Losses Incurred	89,624,355	51,814,307
Nationwide-Direct Premiums Written	766,237,133	605,098,963
Nationwide-Direct Premiums Earned	686,332,997	613,648,110
Nationwide-Direct Losses Incurred	386,675,029	359,717,004

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: United States Liability Ins Co

NAIC No.: 25895

NAIC Group No.: 31

Federal ID: 23-1383313

State of Domicile: PA

Incorporated Date: 04/12/1867

Contact Person: Rivotuso Louis

Address: 190 South Warner Road, P.O. Box 6700

Wayne, PA 19087-2191

Phone: 610-225-2212

	2003	2002
Total Assets	563,231,206	468,314,355
Total Liabilities	226,625,967	192,807,986
Surplus	336,605,245	275,506,372
Net Income	15,268,401	10,247,271
Net Underwriting Gain or (Loss)	9,401,148	6,972,950
Net Investment Gain or (Loss)	18,043,498	11,815,994
CA-Direct Premiums Written	17,328,083	13,621,752
CA-Direct Premiums Earned	15,566,089	10,918,974
CA-Direct Losses Incurred	7,555,646	4,010,364
Nationwide-Direct Premiums Written	147,078,669	126,310,412
Nationwide-Direct Premiums Earned	137,132,297	116,114,933
Nationwide-Direct Losses Incurred	54,500,364	42,228,702

Company Name: Unitrin Auto & Home Ins Co

NAIC No.: 16063

NAIC Group No.: 215

Federal ID: 52-1752227

State of Domicile: NY

Incorporated Date: 10/15/1996

Contact Person: Schultz Edwin

Address: 5220 Belfort Road, Suite 200

Jacksonville, FL 32256

Phone: 904-245-5600

	2003	2002
Total Assets	42,287,707	25,594,407
Total Liabilities	18,154,901	0
Surplus	24,132,806	25,594,407
Net Income	-1,667,941	1,125,734
Net Underwriting Gain or (Loss)	-2,903,240	-222,476
Net Investment Gain or (Loss)	674,295	500,619
CA-Direct Premiums Written	-756,927	39,103,148
CA-Direct Premiums Earned	3,778,960	51,000,963
CA-Direct Losses Incurred	30,937,573	27,847,948
Nationwide-Direct Premiums Written	119,810,666	64,842,242
Nationwide-Direct Premiums Earned	47,197,993	89,471,833
Nationwide-Direct Losses Incurred	62,988,733	86,007,418

*List of California Licensed Property & Casualty Insurance Companies
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Company Name: Unitrin Direct Ins Co

NAIC No.: 10226

NAIC Group No.: 215

Federal ID: 36-4013825

State of Domicile: IL

Incorporated Date: 03/21/1995

Contact Person: Dann Terese

Address: 2790 Business Park Drive

Vista, CA 92081

Phone: 760-599-4700

	2003	2002
Total Assets	24,860,410	20,488,260
Total Liabilities	3,816,465	2,190,341
Surplus	21,043,945	18,297,919
Net Income	358,388	12,033
Net Underwriting Gain or (Loss)	34,927	-662,319
Net Investment Gain or (Loss)	568,840	372,485
CA-Direct Premiums Written	14,470,274	6,819,968
CA-Direct Premiums Earned	10,082,996	3,139,961
CA-Direct Losses Incurred	6,364,422	2,159,891
Nationwide-Direct Premiums Written	46,600,302	30,902,565
Nationwide-Direct Premiums Earned	38,784,360	20,316,640
Nationwide-Direct Losses Incurred	24,847,917	14,517,545

Company Name: Unitrin Direct Property & Cas Co

NAIC No.: 10915

NAIC Group No.: 215

Federal ID: 36-4230008

State of Domicile: IL

Incorporated Date: 06/03/1998

Contact Person: Dann Terese

Address: 2790 Business Park Drive

Vista, CA 92081

Phone: 760-599-4700

	2003	2002
Total Assets	26,537,754	24,848,416
Total Liabilities	13,196,362	11,700,098
Surplus	13,341,392	13,148,318
Net Income	444,595	-147,507
Net Underwriting Gain or (Loss)	-537,599	-1,835,543
Net Investment Gain or (Loss)	900,058	1,370,775
CA-Direct Premiums Written	19,919,181	16,807,605
CA-Direct Premiums Earned	18,587,374	14,992,596
CA-Direct Losses Incurred	11,789,598	11,832,271
Nationwide-Direct Premiums Written	78,445,254	63,626,381
Nationwide-Direct Premiums Earned	71,627,173	53,731,980
Nationwide-Direct Losses Incurred	50,258,534	41,190,266

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Universal Surety Of Amer

NAIC No.: 13200

NAIC Group No.: 218

Federal ID: 76-0090463

State of Domicile: TX

Incorporated Date: 05/14/1984

Contact Person: Vaughn Bradley

Address: P.O. Box 5077

Sioux Falls, SD 57117-5077

Phone: 605-336-0850-4698

	2003	2002
Total Assets	25,955,570	25,512,674
Total Liabilities	17,512,125	17,879,019
Surplus	8,443,445	7,633,655
Net Income	592,123	115,263
Net Underwriting Gain or (Loss)	-619,165	-1,807,894
Net Investment Gain or (Loss)	1,231,424	1,682,486
CA-Direct Premiums Written	29,893	15,594
CA-Direct Premiums Earned	30,802	15,722
CA-Direct Losses Incurred	526	2,091
Nationwide-Direct Premiums Written	3,661,916	6,244,898
Nationwide-Direct Premiums Earned	4,425,362	6,928,811
Nationwide-Direct Losses Incurred	959,851	3,351,196

Company Name: Universal Underwriters Ins Co

NAIC No.: 41181

NAIC Group No.: 212

Federal ID: 43-1249228

State of Domicile: KS

Incorporated Date: 01/25/1982

Contact Person: Wohletz John

Address: 7045 COLLEGE BOULEVARD

Overland Park, KS 66211

Phone: 913-664-3088

	2003	2002
Total Assets	493,642,402	317,805,145
Total Liabilities	33,804,958	26,715,097
Surplus	459,837,444	291,090,047
Net Income	61,871,681	162,649,802
Net Underwriting Gain or (Loss)	-90,984	-251,885
Net Investment Gain or (Loss)	53,667,287	162,901,687
CA-Direct Premiums Written	105,801,391	107,141,384
CA-Direct Premiums Earned	109,680,316	104,338,943
CA-Direct Losses Incurred	68,282,368	83,592,189
Nationwide-Direct Premiums Written	1,042,834,572	1,000,753,505
Nationwide-Direct Premiums Earned	1,017,441,193	944,273,342
Nationwide-Direct Losses Incurred	583,786,424	619,812,265

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Usplate Glass Ins Co

NAIC No.: 28497

NAIC Group No.:

Federal ID: 36-3794769

State of Domicile: IL

Incorporated Date: 12/19/1991

Contact Person: Cohen Joel

Address: 1 Westbrook Corp Ctr, Suite 320

Westchester, IL 60154

Phone: 708-449-6060-

	2003	2002
Total Assets	9,454,690	8,839,842
Total Liabilities	3,736,485	3,384,991
Surplus	5,718,205	5,454,851
Net Income	505,863	440,502
Net Underwriting Gain or (Loss)	615,005	460,006
Net Investment Gain or (Loss)	175,874	191,996
CA-Direct Premiums Written	580,696	617,985
CA-Direct Premiums Earned	595,474	614,633
CA-Direct Losses Incurred	43,105	66,805
Nationwide-Direct Premiums Written	6,223,472	5,746,321
Nationwide-Direct Premiums Earned	6,113,742	5,273,176
Nationwide-Direct Losses Incurred	448,451	489,385

Company Name: Utica Mut Ins Co

NAIC No.: 25976

NAIC Group No.: 201

Federal ID: 15-0476880

State of Domicile: NY

Incorporated Date: 02/13/1914

Contact Person: Paolozzi Anthony

Address: Post Office Box 530

Utica, NY 13503-0530

Phone: 315-734-2385

	2003	2002
Total Assets	1,889,102,404	1,823,530,197
Total Liabilities	1,473,075,787	1,436,053,548
Surplus	416,026,618	387,476,649
Net Income	-7,216,700	12,414,231
Net Underwriting Gain or (Loss)	-66,130,934	-67,297,984
Net Investment Gain or (Loss)	70,014,576	88,355,053
CA-Direct Premiums Written	2,656,491	1,373,205
CA-Direct Premiums Earned	1,995,267	1,488,593
CA-Direct Losses Incurred	634,061	3,714,005
Nationwide-Direct Premiums Written	328,345,441	315,097,336
Nationwide-Direct Premiums Earned	312,711,157	313,034,260
Nationwide-Direct Losses Incurred	298,730,496	211,240,746